



Inv # 1488167	Rev # 0	Invoice Date: 10/28/2012
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Advertiser:	Defend Oregon (22209)
Agency:	Media Analysis Inc. (7701)
Contract:	860052

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
14.1	SPOT	11:34:00PM-12:37:0	Day,Tu-1W-1Th-1F-1	10/18/12 12:31 am (Th)	00:30	DO12TVENV102H	\$500.00	
	SPOT	11:34:00PM-12:37:0	Day,Tu-1W-1Th-1F-1	10/19/12 12:29 am (Fr)	00:30	DO12TVENV102H	\$500.00	
	SPOT	4:58:00AM-5:57:00A	Day,Tu-1W-1Th-1F-1	10/16/12 05:27 am (Tu)	00:30	DO12TVENV102H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Tu-1W-1Th-1F-1	10/17/12 05:53 am (We)	00:30	DO12TVENV102H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Tu-1W-1Th-1F-1	10/18/12 05:24 am (Th)	00:30	DO12TVENV102H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Tu-1W-1Th-1F-1	10/19/12 05:42 am (Fr)	00:30	DO12TVENV102H	\$225.00	
15.1	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	10/20/12 07:43 am (Sa)	00:30	DO12TVENV102H	\$350.00	
16.1	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/20/12 05:29 pm (Sa)	00:30	DO12TVENV102H	\$500.00	
17.1	SPOT	7:00:00PM-Inside Ed	Day,Sa-1	10/20/12 07:21 pm (Sa)	00:30	DO12TVENV102H	\$600.00	
18.1	SPOT	7:28:00PM-Grants G	Day,Sa-1	10/20/12 07:57 pm (Sa)	00:30	DO12TVENV102H	\$225.00	
19.1	SPOT	10:59:30PM-News @	Day,Sa-1	10/20/12 11:27 pm (Sa)	00:30	DO12TVENV102H	\$900.00	
20.1	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/20/12 12:12 am (Sa)	00:30	DO12TVENV102H	\$1200.00	
21.1	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/21/12 06:13 am (Su)	00:30	DO12TVENV102H	\$350.00	
22.1	SPOT	8:58:00AM-Meet The	Day,Su-1	10/21/12 08:59 am (Su)	00:30	DO12TVENV102H	\$800.00	
23.1	SPOT	11:00:00PM-News @	Day,Su-1	10/21/12 11:26 pm (Su)	00:30	DO12TVENV102H	\$900.00	
24.1	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1Th-1F-1	10/22/12 06:45 am (Mo)	00:30	DO12TVENV102H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1Th-1F-1	10/23/12 06:14 am (Tu)	00:30	DO12TVENV102H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1Th-1F-1	10/25/12 06:45 am (Th)	00:30	DO12TVENV102H	\$700.00	
25.1	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 08:51 am (Mo)	00:30	DO12TVENV102H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 07:27 am (Tu)	00:30	DO12TVENV102H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 07:57 am (We)	00:30	DO12TVENV102H	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 07:57 am (Th)	00:30	DO12TVENV102H	\$725.00	
26.1	SPOT	9:00:00AM-10:00:00	Day,M-1F-1	10/22/12 09:59 am (Mo)	00:30	DO12TVENV102H	\$400.00	
	SPOT	9:00:00AM-10:00:00	Day,M-1F-1	10/26/12 09:26 am (Fr)	00:30	DO12TVENV102H	\$400.00	
27.1	SPOT	10:00:00AM-11:00:0	Day,M-1Tu-1	10/22/12 10:30 am (Mo)	00:30	DO12TVENV102H	\$350.00	
	SPOT	10:00:00AM-11:00:0	Day,M-1Tu-1	10/23/12 10:52 am (Tu)	00:30	DO12TVENV102H	\$350.00	
28.1	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 12:27 pm (Mo)	00:30	DO12TVENV102H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/23/12 12:25 pm (Tu)	00:30	DO12TVENV102H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/24/12 12:29 pm (We)	00:30	DO12TVENV102H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/25/12 12:20 pm (Th)	00:30	DO12TVENV102H	\$400.00	
29.1	SPOT	2:58:00PM-4:00:00P	Day,M-1Th-1	10/22/12 03:29 pm (Mo)	00:30	DO12TVENV102H	\$400.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Th-1	10/25/12 03:39 pm (Th)	00:30	DO12TVENV102H	\$400.00	
30.1	SPOT	4:00:00PM-4:57:00P	Day,M-1W-1F-1	10/22/12 04:54 pm (Mo)	00:30	DO12TVENV102H	\$600.00	
	SPOT	4:00:00PM-4:57:00P	Day,M-1W-1F-1	10/24/12 04:36 pm (We)	00:30	DO12TVENV102H	\$600.00	
	SPOT	4:00:00PM-4:57:00P	Day,M-1W-1F-1	10/26/12 04:13 pm (Fr)	00:30	DO12TVENV102H	\$600.00	
31.1	SPOT							



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1488167
Rev # 0
Invoice Date: 10/28/2012

Advertiser: Defend Oregon (22209)
 Agency: Media Analysis Inc. (7701)
 Contract: 860052

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
43.1	SPOT	11:29:30PM-Saturday	Day,Sa-1	10/27/12 12:15 am (Sa)	00:30	DO12TVENV102H	\$1200.00	
44.1	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/28/12 08:16 am (Su)	00:30	DO12TVENV102H	\$350.00	
45.1	SPOT	8:58:00AM-Meet The	Day,Su-1	10/28/12 08:59 am (Su)	00:30	DO12TVENV102H	\$800.00	
75.0	SPOT	7:00:00PM-7:29:00P	Day,W-1	10/17/12 07:18 pm (We)	00:30	DO12TVENV102H	\$550.00	
77.0	SPOT	6:29:00PM-7:00:00P	Day,Th-1	10/25/12 06:58 pm (Th)	00:30	DO12TVENV102H	\$900.00	
78.0	SPOT	7:00:00PM-7:29:00P	Per Week (1),Th,Fr	10/26/12 07:28 pm (Fr)	00:30	DO12TVENV102H	\$550.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$63,600.00	Total Spots
Commission	(\$9,540.00)	107
Sales Tax	\$0.00	
NET TOTAL	\$54,060.00	

Due By: 11/27/2012